

Fill in this information to identify the case:

Debtor 1	BRIAN C. CAREY
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	<u>Western District of Pennsylvania</u>
Case Number:	<u>20-20328JAD</u>

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	NATIONSTAR MORTGAGE LLC**	Court claim no. (if known):	2
Last 4 digits of any number you use to identify the debtor's account	3 8 3 0		
Property Address:	203 RIVER AVE MASONTOWN PA 15461		

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>23,227.08</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>23,227.08</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>23,227.08</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$997.48

The next postpetition payment is due on

3 / 1 / 2025
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 BRIAN C. CAREY
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

/s/ Ronda J. Winnecour
Signature

Date 06/27/2025

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmeccf@chapter13trusteewdpa.com

Debtor 1 **BRIAN C. CAREY**
Name

Case number (if known) **20-20328JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
09/28/2020	1173255	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	196.51
01/25/2021	1185335	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	667.84
02/22/2021	1188465	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	166.96
03/26/2021	1191762	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	1,108.86
04/22/2021	1191762	NATIONSTAR MORTGAGE LLC D/B/A MR CC	CANCELLED CHECK TO CREDITOR/PRINC	-1,108.86
04/22/2021	1193077	NATIONSTAR MORTGAGE LLC D/B/A MR CC	PREWRITTEN CHECK TO CREDITOR/PRIN	1,108.86
06/25/2021	1201309	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	241.26
07/26/2021	1204513	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	450.53
08/26/2021	1207638	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	491.23
09/24/2021	1210758	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	1,223.83
10/25/2021	1213827	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	463.11
11/22/2021	1216868	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	463.11
12/23/2021	1219939	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	463.11
01/26/2022	1222996	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	1,181.65
03/25/2022	1228830	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	916.46
04/26/2022	1231879	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	458.23
05/25/2022	1234912	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	458.23
06/27/2022	1237943	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	458.23
07/26/2022	1240883	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	458.23
08/24/2022	1243773	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	458.23
01/26/2023	1257733	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	750.47
03/28/2023	1263119	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	121.20
04/25/2023	1265937	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	583.65
05/25/2023	1268798	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	583.65
06/26/2023	1271695	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	1,354.72
07/25/2023	1274450	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	565.39
08/25/2023	1277227	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	565.39
09/26/2023	1279970	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	565.39
10/25/2023	1282681	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	1,345.59
11/27/2023	1285347	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	565.39
01/26/2024	1290623	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	1,257.68
02/26/2024	1293282	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	692.29
03/26/2024	1295928	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	692.29
11/25/2024	1316687	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	451.72
12/23/2024	1319092	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	689.82
01/28/2025	1321591	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	689.82
02/25/2025	1324021	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	1,427.01
				23,227.08

MORTGAGE REGULAR PAYMENT (Part 3)

04/27/2020	1157491	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	2,674.13
05/26/2020	1160822	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	910.22
06/26/2020	1163975	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	919.34
07/29/2020	1167083	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	921.35
08/25/2020	1170160	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	921.85
09/28/2020	1173255	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	1,387.83
10/26/2020	1176350	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	549.75
11/24/2020	1179419	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	1,099.50
12/21/2020	1182360	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	1,099.50
01/25/2021	1185335	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	1,118.61
02/22/2021	1188465	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	966.84
03/26/2021	1191762	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	966.84
04/22/2021	1191762	NATIONSTAR MORTGAGE LLC D/B/A MR CC	CANCELLED CHECK TO CREDITOR/CONTI	-966.84
04/22/2021	1193077	NATIONSTAR MORTGAGE LLC D/B/A MR CC	PREWRITTEN CHECK TO CREDITOR/CON	966.84
04/26/2021	1195004	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	1,383.80
05/25/2021	1198126	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	1,383.80
06/25/2021	1201309	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	1,142.54
07/26/2021	1204513	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	973.97
08/26/2021	1207638	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	973.97
09/24/2021	1210758	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	973.97
10/25/2021	1213827	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	973.97
11/22/2021	1216868	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	973.97
12/23/2021	1219939	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	973.97

Debtor 1 BRIAN C. CAREY
Name

Case number (*if known*) 20-20328JAD

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
01/26/2022	1222996	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	973.97
02/23/2022	1225876	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	718.54
03/25/2022	1228830	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	1,239.16
04/26/2022	1231879	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	978.85
05/25/2022	1234912	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	978.85
06/27/2022	1237943	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	978.85
07/26/2022	1240883	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	978.85
08/24/2022	1243773	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	978.85
09/27/2022	1246644	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	718.54
11/23/2022	1252249	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	1,407.48
12/22/2022	1255003	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	1,407.48
01/26/2023	1257733	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	1,360.75
02/23/2023	1260342	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	703.74
03/28/2023	1263119	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	1,286.28
04/25/2023	1265937	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	995.01
05/25/2023	1268798	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	995.01
06/26/2023	1271695	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	995.01
07/25/2023	1274450	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	995.01
08/25/2023	1277227	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	995.01
09/26/2023	1279970	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	995.01
10/25/2023	1282681	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	995.01
11/27/2023	1285347	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	995.01
12/21/2023	1287943	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	780.20
01/26/2024	1290623	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	1,209.82
02/26/2024	1293282	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	995.01
03/26/2024	1295928	NATIONSTAR MORTGAGE LLC D/B/A MR CC	AMOUNTS DISBURSED TO CREDITOR	995.01
07/25/2024	1306434	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	1,687.30
08/26/2024	1309006	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	1,687.30
09/25/2024	1311597	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	1,687.30
10/25/2024	1314126	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	1,687.30
11/25/2024	1316687	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	1,235.58
12/23/2024	1319092	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	997.48
01/28/2025	1321591	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	997.48
				59,919.77

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

BRIAN C. CAREY
203 RIVER AVENUE
MASONTOWN, PA 15461

DANIEL R WHITE ESQ
CALAIARO VALENCIK**
8 NICKMAN PLAZA
LEMONT FURNACE, PA 15456

NATIONSTAR MORTGAGE LLC**
C/O RUSHMORE SERVICING
PO BOX 619094
DALLAS, TX 75261-9741

RUSHMORE SERVICING
PO BOX 619096
DALLAS, TX 75261-9741

MANLEY DEAS KOCHALSKI LLC
PO BOX 165028
COLUMBUS, OH 43216-5028

6/27/25

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee